

Invoice

INVOICE NUMBER

112323

DATE OF ISSUE

09/01/2022

DUE DATE

23/01/2022

BILLED TO

Mohan A
123, RT Nagar,
Bangalore, Karnataka -
560032

FROM

Ganesh Hardware

Address: 56, Market
Road, Chikmagalur,
Karnataka 577101

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Steel Door Bolts (Pair)

250

23

5,750

Metal Screw Eyes (Pack of 10)

70

13

910

SUBTOTAL

6,660

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,198.26

SHIPPING

0

INVOICE TOTAL**7,855.26**